

Treasurer's Payment Report FY2008-09

September Payment

43 Roosevelt County

0774 Frontier Elem	District: #3
U//4 Fronuer Eiem	DISTRICT: # 3

Direct State Aid (01-3110)	33,953.78
Quality Educator (01-3111)	4,044.95
At Risk Student (01-3112)	98.71
Indian Education for All (01-3113)	273.36
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	1,799.27

Total Payment 41,050.07

0775 Poplar Elem District: #9

Direct State Aid (01-3110)	140,156.80
Quality Educator (01-3111)	23,259.74
At Risk Student (01-3112)	9,147.01
Indian Education for All (01-3113)	1,246.44
American Indian Achievement Gap (01-3114)	11,040.00
Special Education (01-3115)	25,988.96

Total Payment 210,838.95

0776 Poplar H S District: #9B

Direct State Aid (01-3110)	69,985.49
Quality Educator (01-3111)	8,885.07
At Risk Student (01-3112)	1,961.46
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	4,000.00
Special Education (01-3115)	11,152.42

Total Payment 96,435.28

0777 Culbertson Elem District: # 17J/R

Direct State Aid (01-3110)	43,474.89
Quality Educator (01-3111)	5,085.62
Indian Education for All (01-3113)	359.04
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,372.36

Total Payment 53,611.91



Treasurer's Payment Report FY2008-09

September Payment

43 Roosevelt County

Direct State Aid (01-3110)	37,498.23
Quality Educator (01-3111)	3,127.78
At Risk Student (01-3112)	75.40
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,472.13

Total Payment 42,835.50

District: # 45

0780 Wolf Point Elem

Direct State Aid (01-3110)	135,406.67
Quality Educator (01-3111)	22,320.37
At Risk Student (01-3112)	4,959.71
Indian Education for All (01-3113)	1,213.80
American Indian Achievement Gap (01-3114)	9,860.00
Special Education (01-3115)	19,269.55
Tuition for State Placement General Fund (01-3117)	2,289.50

Total Payment 195,319.60

District: #45A

0781 Wolf Point H S

Direct State Aid (01-3110)	86,104.38
Quality Educator (01-3111)	8,645.36
At Risk Student (01-3112)	1,384.44
Indian Education for All (01-3113)	575.28
American Indian Achievement Gap (01-3114)	3,680.00
Special Education (01-3115)	7,153.07

Total Payment 107,542.53

0782 Brockton Elem District: # 55

Direct State Aid (01-3110)	23,455.45
Quality Educator (01-3111)	3,840.53
At Risk Student (01-3112)	1,433.54
Indian Education for All (01-3113)	175.44
American Indian Achievement Gap (01-3114)	1,400.00
Special Education (01-3115)	1,669.30

Total Payment 31,974.26



Treasurer's Payment Report FY2008-09

September Payment

43 Roosevelt County

0783 Brockton H S	District: #55F		
Direct State Aid (01-3110)		26,505.69	
Quality Educator (01-3111)		3,003.98	
At Risk Student (01-3112)		405.54	
Indian Education for All (01-3113	3)	118.32	
American Indian Achievement Ga	np (01-3114)	1,020.00	
Special Education (01-3115)		3,095.90	
Total Payment			34,149.43
0785 Bainville K-12 Schools	District: # 64D		
Direct State Aid (01-3110)		39,199.34	
Quality Educator (01-3111)		4,855.03	
At Risk Student (01-3112)		325.34	
Indian Education for All (01-3113	3)	212.16	
American Indian Achievement Ga	np (01-3114)	140.00	
Special Education (01-3115)		1,805.75	
Total Payment			46,537.62
Total Payment 0786 Froid Elem	District: #65		46,537.62
·	District: # 65	15,745.72	46,537.62
0786 Froid Elem	District: #65	15,745.72 2,859.18	46,537.62
0786 Froid Elem Direct State Aid (01-3110)	District: # 65		46,537.62
0786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111)		2,859.18	46,537.62
0786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112)	3)	2,859.18 213.85	46,537.62
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	3)	2,859.18 213.85 108.12	46,537.62
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga	3)	2,859.18 213.85 108.12 240.00	20,048.83
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115)	3)	2,859.18 213.85 108.12 240.00	
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115) Total Payment	3) ap (01-3114)	2,859.18 213.85 108.12 240.00	
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gaspecial Education (01-3115) Total Payment O787 Froid H S	3) ap (01-3114)	2,859.18 213.85 108.12 240.00 881.96	
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115) Total Payment O787 Froid H S Direct State Aid (01-3110)	B) ap (01-3114) District: # 65E	2,859.18 213.85 108.12 240.00 881.96	
O786 Froid Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Total Payment O787 Froid H S Direct State Aid (01-3110) Quality Educator (01-3111)	B) Ap (01-3114) District: # 65E	2,859.18 213.85 108.12 240.00 881.96	

9801 Roose-Valley Sp Ed Coop District:

Total Payment

Quality Educator (82-3234)	638.82
Special Education (82-3233)	9,099.28

Total Payment 9,738.10

20,372.81



Treasurer's Payment Report FY2008-09

September Payment

43 Roosevelt County

Payment Summary:

Direct State Aid	669,117.19
Quality Educator	92,300.67
At Risk Student	20,005.00
Indian Education for All	4,985.76
American Indian Achievement Gap	34,180.00
Special Education	87,576.77
Tuition for State Placement General Fund	2,289.50

County Total Payment 910,454.89